

LOCKHEED AIRCRAFT CORPORATION

CALIFORNIA DIVISION  
BURBANK, CALIFORNIA

PAGE 1 OF 1

## MATERIAL INSPECTION AND

## RECEIVING REPORT

DOD FORM 280

(RECOMMENDED)

## PACKING SHEET

FORM 2371 E-7

PACKING SHEET NO.  
**1917-5058**

CONTRACT / EXHIBIT NO.

**BP-1917**

SUPPLEMENT &amp; CHG. ORDER

CUSTOMER'S ORDER NO.

PROC. DIR. OR REQN. NO.

SHIPMENT ORDER NO.

**CUSTOMER NO. 1**

SHIPPED

TO: CUSTOMER'S WAREHOUSE

**SECRET**OUR ORDER: **21-3627-7602**

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET		
ITEM NO.	PART NO.	DESCRIPTION			QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT

**SHIPMENT OF SERVICE BULLETIN KITS****CUSTOMER'S EXHIBIT NO.**5210  
5225\$193.06  
340.73**TOTAL****\$533.79**

REF SHIPPERS 52018A and 52036.

SHIPPED DURING THE MONTH OF AUGUST 1960.

I hereby certify that I did, on the *15* day of *August*, *1960*,  
 ship via *Motor Transport* truck # *181917*  
 the supplies listed on this document.

**SECRET**

25X1

*For*IF ANY ITEMS NOT PRICED,  
THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

COMPANY INSPECTOR

CREDIT VOUCHER OR FILE NO.

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

GOV. DISTRIBUTION

SHIPMENT NO. ON CONTRACT

PARTIAL

FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN  
INSPECTED BY ME OR UNDER MY SUPERVISION. THEY  
CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED,  
EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE OF AUTHORIZED GOVT. REP.

PAYMENT OFFICE

DATE MATERIAL RECEIVED

CLASS - CODE

ACCT. NO. - STORES ACCT.

APPROPRIATION

DEBIT VOUCHER OR I. R. NO.

I CERTIFY THAT THE ITEMS LISTED ON THIS SHEET  
WERE RECEIVED AND INSPECTED  
IN ACCORDANCE WITH THE CONTRACT

DATE

SIGNATURE

# SHIPPING NOTICE

W-SP 52018A

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	7		SERVICE BULLETIN #488 SPARE KITS	PR. #SP-60-6-10-129	<i>193.06</i>
		<b>REMARKS</b>			

STAT

*4-22-60*

DATE

*7-22-60*

DATE

*23 Aug 60*

DATE

SP-1917

#1

# SHIPPING NOTICE

LAC-W-SP 52036

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1	KIT	SERVICE BULLETIN #479 CONSISTING OF NECESSARY PARTS AND PRINTS FOR ARTICLE #349  RETAINED AT LAC	<i>340.73</i>
			RECEIVED BY	STAT
			DATE <i>5/23/60</i>	
			NOTE: THIS KIT WAS FABRICATED PRIOR TO THE TRANSFER OF ARTICLE #349 TO CUSTOMER #2	
REMARKS				

STAT

SP-1917  
12/1

MATERIAL INSPECTION AND  
RECEIVING REPORT  
D D FORM 280  
(MODIFIED)

LOCKHEED AIRCRAFT CORPORATION  
CALIFORNIA DIVISION  
BURBANK, CALIFORNIA

PAGE 1 OF 1

## PACKING SHEET

PACKING SHEET NO.  
**1917-505**

# CUSTOMER NO. 1

SHIPPED

TO: CUSTOMER'S WAREHOUSE

**SECRET**

OUR ORDER:

**21-5627-7600**

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET			
ITEM NO.	PART NO.	DESCRIPTION			QUAN. SHIPPED	QUAN. REC'D	BOX	OF	BOX

SHIPMENT OF PURCHASED PARTS & EQUIPMENT  
REQUESTED BY THE CUSTOMER

P.R. NUMBER      CONTRACTOR'S EXHIBIT NUMBER

60-11-2-60  
60-2-5-93

5163  
5180

\$3,110.5  
36.5

**TOTAL** **\$3,127.00**

REF. SHIPPERS 52018 and 52154

SHIPPED DURING THE MONTH OF AUGUST 1960.

I hereby certify that I did, on the \_\_\_\_\_ day of \_\_\_\_\_  
ship via Motor Transport pursuant to Contract # SB-1917  
the supplies selected in this \_\_\_\_\_

**SECRET**

25X1

25X1

CREDIT VOUCHER OR FILE NO.

IF ANY ITEM(S) NOT PRICED, For  
THIS DOCUMENT WILL BE REISSUED

Contractor's Inspector

COMPANY INSPECTOR

SHIPMENT NO. ON CONTRACT	PARTIAL	FINAL
--------------------------	---------	-------

ACCOUNTABLE OFFICE WHEN DIFFERENT

I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN  
INSPECTED BY ME OR UNDER MY SUPERVISION. THEY  
CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED,  
EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE OF AUTHORIZED GOVT. REP.

PAYMENT OFFICE

DATE MATERIAL RECEIVED

CLASS - CODE

ACCT. NO. - STORES ACCT.

APPROPRIATION

DEBIT VOUCHER OR I. R. NO.

RECEIVED AND/OR ACCEPTED  
BY THE CONTRACTOR  
FOR THE CONTRACTOR

DATE

SIGNATURE

# SHIPPING NOTICE

W-SP-52018

RERUN 9-2260

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	24		Belt, Sanding 2" X 60" Med. Grit	PR # 60-2-5-93 \$16.56
2	7		Service Bulletin 488 Spare Kits	PR # 60-6-10-329
RERUN TO DELETE ITEM #2 - SEE SHIPPER #W-SP-52018A				
REMARKS				

8-17-60  
DATE8-17-60  
DATE  
18 Aug 60  
DATE#1  
SIP-1917

STAT

# SHIPPING NOTICE

W-SP 52154

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	14		SP-L1-21" L" (953 1606)	PR. #SP-60-11-2-60 #3,110.52
<b>REMARKS</b>				

STAT

10-10-60  
DATE

10-10-60  
DATE  
10-10-60  
DATE

SIP -

1917  
A/



S E C R E T  
(When filled in)

Voucher No. 6008  
6 October 1960

MEMORANDUM FOR: Chief, Finance Division  
ATTENTION: Monetary Branch  
SUBJECT: Disbursement of Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

25X1

ILLEGIB

- a. Check drawn in favor of: [redacted]
- b. Amount: [redacted]
- c. Contract Number: [redacted]
- d. Invoice Number: [redacted]
- e. Check to be dated: 11 October 1960

2. Pertinent documentation in connection with the classified transaction which has not been included in accordance with Comptrollers Instruction No. 32 the Office of the Comptroller, DPD-DD/P.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 138 titled "Disbursement of Appropriated Funds Chargeable to Confidential Funds Allotments Awaiting DCI Certification." The allotment Symbol Applicable to this request is [redacted], and the amount is chargeable to General Ledger Account No. 601.0.

4. The check should be dated as stated in Paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached the undersigned should be contacted on extension [redacted] when payment is ready for disposition.

25X1

ILLEGIB

25X1

Authorized Certifying Officer  
6 October 1960

DIST:

2 - Addressee

1 - Contract SP 1917 (Posting)

1 - Voucher File

HEB:nh/DPD-Fin/6 October 1960

S E C R E T  
(When filled in)

**SOLD TO**

DATE SHIPPED

HOW SHIPPED

Invoice 9-16

TERMS

U. S. Government  
Contract SP-1917  
Customer No. 1

RDP-7933-C0  
COPY 1 OF 2

YOUR ORDER NO.	OUR ORDER NO.	PACKING SHEET NO.		
ITEM NO.	DESCRIPTION	QUANTITY	UNIT NET	TOTAL NET
	For deliveries in accordance with Contract SP-1917 as supported by attached DD Form 250's			
<i>Paid but not posted yet</i>	<u>DD Form 250 No.</u>	<u>Amount</u>		
<i>Exhibit not ready yet.</i>	1917-5054	\$1,359.48	✓	
	1917-5055	4,079.39	✓	
	1917-5056	76.88	✓	
	Amount of this invoice			\$5,515.75
		July 1, 1959 June 30, 1960	July 1, 1960 June 30, 1961	
Funds allotted in accordance with Contract SP-1917	\$188,000.00	\$111,000.00		
Invoices submitted, including this invoice	<u>129,069.42</u>	<u>1,359.48</u>		
Balance of funds available	<u>\$ 58,930.58</u>	<u>\$109,640.52</u>		
	Signature _____			STAT
	Title _____	Authorized Representative		
	<i>09. HDT E 3 0E 4S</i>			
	<i>0328-0964-3308(740)</i>	<i>4156.27</i>		
	<i>1128-0964-5226(740)</i>	<i>1359.48</i>		
		<i>5515.75</i>		

PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL

D. O. VOU. NO. \_\_\_\_\_

Use continuation sheet(s) if necessary

BU. VOU. NO. \_\_\_\_\_

U. S. \_\_\_\_\_

(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_

(Give place and date)

Payee's Account No. \_\_\_\_\_

Discount Terms \_\_\_\_\_

TO \_\_\_\_\_

Lockheed Aircraft Corporation

(Payee)

(Address)

Burbank, California

PAID BY

Contract No. SP 1917

Date

Req. No.

Date

Invoice Rec'd.

Shipped from

to

Weight

Govt. B/L No. \_\_\_\_\_

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		Invoice No. 9-16 (Orig. Inv. Att) 9-17 (Orig. Inv. Att)				\$5,515.75 99,841.67
TOTAL						\$105,357.42

PAYMENT:

- COMPLETE   
PARTIAL   
FINAL   
PROGRESS   
ADVANCE

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES \_\_\_\_\_

Amount verified  
(Signature or in)

105,357.42  
STAT

Pursuant to authority vested in me, I certify that  
this payment.

6 OCT 1969

STAT

(Date)

(Contracting Officer)

† Approved for \_\_\_\_\_ = \$ \_\_\_\_\_

By \_\_\_\_\_

Title \_\_\_\_\_

Exchange rate \_\_\_\_\_ = \$ 1.00

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by

Check No. \_\_\_\_\_ on Treasurer of the United States

Check No. \_\_\_\_\_ on \_\_\_\_\_

(Name of Bank)

Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19 \_\_\_\_\_ Payee

\* When used in foreign countries, insert name of currency in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Per \_\_\_\_\_

Title \_\_\_\_\_

## METHOD OF OR ABSENCE OF ADVERTISING

### METHOD OF ADVERTISING

1. Advertising in newspapers Yes  No
2. (a) Advertising by circular letters sent to ..... dealers.  
(b) And by notices posted in public places Yes  No   
(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

### ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
  4. Without advertising in accordance with .....
  5. Without advertising, it being impracticable to secure competition because of .....
- 
- 
- 
- 
- 
- 
- 
- 

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of contract. (See 7 GAO 4500 and 5000.)



# **SHIPPING NOTICE**

卷之三

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	4		SI-15 5041-30	PR # 61-7-17-5	141.72
2	6		SI-MS 28741-A-100,2	PR # 61-7-17-7	11.40
3	80		SP-NL 002	PR # 61-7-17-5	4.80
					<u>157.92</u>

**REMARKS**

8-12-50  
**DATE**

DATE  
8-15-68  
DATE

A decorative floral ornament and a pen.

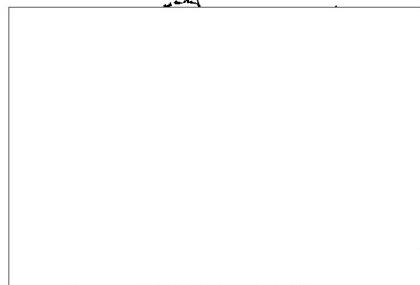
S 1 = 1917

STAT

# SHIPPING NOTICE

\* W-SP-52017

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	5Pcs		SP-LAC-1-742	PR # 61-7-27-5 4.40	
REMARKS					



8-17-60  
DATE  
8-17-60  
DATE  
8-17-60  
DATE

#1  
SP-1917

STAT

# SHIPPING NOTICE

W-SP-52022

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1350 ft.		Item 697 (20 Ga. S/C CT LAC-1-1350)	PR # 61-8-3-9 <i>\$ 69.40</i>	
REMARKS					STAT

DATE	DATE
<i>E. J. Lee</i>	
DATE	DATE
<i>E. J. Lee</i>	
DATE	
<i>E. J. Lee</i>	

DATE  
*E. J. Lee*  
 DATE  
*E. J. Lee*  
 DATE

#1  
 SIP-1917

# SHIPPING NOTICE

X

W-SP-52050

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	2		SP-601000-24D-0214	PR #61-7-27-6	65.92
2	12		SP-R 4910-204-2354-G311 (1000G)	PR # 61-8-17-10	<u>1005.24</u>  <del>1004</del> , 071.16
REMARKS					

8-29-60

DATE

8/29/60

DATE

W-SP-52050

DATE

#1

STAT

SP-1917

# SHIPPING NOTICE

W-SP 52065

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	8		SP-VS-743	PR. #61-7-27-5	15.36
REMARKS					

9-2-60  
DATE

9-2-60  
DATE

9-2-60  
DATE

SIP-1917



STAT

# SHIPPING NOTICE

W-SP 52078

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	2		SP-337832"G"	PR. #SP-61-7-26-3	\$61.24
<i>(Handwritten)</i>					
REMARKS					

STAT

9-9-60  
DATE

9-9-60  
DATE

9-9-60  
DATE

SP-1917

#1

PACKAGE TALLY 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

MATERIAL INSPECTION AND  
RECEIVING REPORT  
D D FORM 250  
(MODIFIED)

LOCKHEED AIRCRAFT CORPORATION  
CALIFORNIA DIVISION  
BURBANK, CALIFORNIA

PAGE 1 OF 1

## PACKING SHEET

F5030 0871 6-7

PACKING SHEET NO.  
**51917-5055**

CONTRACT / EXHIBIT NO.

**SP-1917**

SUPPLEMENT &amp; CHG. ORDER

CUSTOMER'S ORDER NO.

PROC. DIR. OR REQN. NO.

SHIPMENT ORDER NO.

**CUSTOMER NO. 1**

SHIPPED

TO: CUSTOMER'S WAREHOUSE

**SECRET**OUR ORDER: **21-5627-7601**

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET	
ITEM NO.	PART NO.	DESCRIPTION			QUAN. SHIPPED	QUAN. REC'D	BOX OF BOXES

**SHIPMENT OF SERVICE BULLETIN KITS****CUSTOMER'S EXHIBIT NO.****5225**

REF. SHIPPERS 51716, 51717, 51766, 51773,  
51865, 51867, 51871, 51886, 51974, 51978,  
51995, 51996 and 52037

**SHIPPED DURING THE MONTH OF AUGUST, 1960.**

I hereby certify that I did, on the During the month of Aug 1960 day of 1960,  
ship via motor transport pursuant to Contract # SP-1917  
the supplies specified in the  

Contractor's Inspection

**25X1****SECRET**IF ANY ITEM(S) NOT PRICED,  
THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

COMPANY INSPECTOR

CREDIT VOUCHER OR FILE NO.

OFFICE ADMINISTERING CONTRACT	INSPECTION OFFICE	GOV. DISTRIBUTION	SHIPMENT NO. ON CONTRACT
			PARTIAL FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED ON REVERSE HEREOF.	DATE	SIGNATURE OF AUTHORIZED GOVT. REP.	PAYMENT OFFICE
---	------	------------------------------------	----------------

DATE MATERIAL RECEIVED	CLASS - CODE	ACCT. NO. - STORES ACCT.	APPROPRIATION
------------------------	--------------	--------------------------	---------------

DATE	SIGNATURE	DEBIT VOUCHER OR I. R. NO.
------	-----------	----------------------------

NO. EXCEPT AS NOTED ON REVERSE HEREOF

# SHIPPING NOTICE

EAFB-W-SP 51716

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1	KIT	SERVICE BULLETIN #478 CONSISTING OF NECESSARY PARTS AND PRINTS FOR ARTICLE #353 SHIPPED DIRECT TO EDWARDS FOR IRAN #1	39.69
RECEIVED BY _____ DATE <u>4/18/60</u>				
IRAN				
REMARKS				

4-18-60
DATE
4-18-60
DATE
4/20/60
DATE

STAT  
SIP-197

# SHIPPING NOTICE

EAFB-W-SP 51717

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1		KIT SERVICE BULLETIN #478  CONSISTING OF NECESSARY PARTS AND PRINTS  FOR ARTICLE #359  SHIPPED DIRECT TO EDWARDS  ATT: GLEN FAULKERSON  PER INSTRUCTIONS OF ART BRADLEY  RECEIVED BY _____	39.68	
					STAT

REMARKS

STAT

4-18-60  
DATE

4-18-60  
DATE

4-20-60  
DATE

4-18-60  
DATE  
SIP-51717  
4-20-60  
DATE

# SHIPPING NOTICE

51766  
W-SP 51766

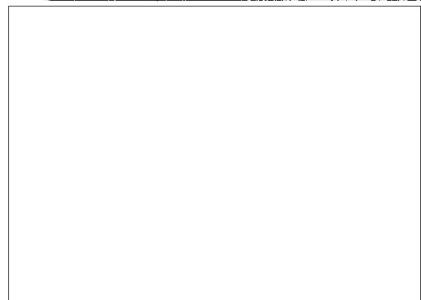
ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	2	KITS SERVICE BULLETIN #478		\$7938	
		CONSISTING OF NECESSARY PARTS			
2	2	ENVELOPES	PRINTS F145 "E", F757 FOR ARTICLES # 343 352		
		<b>REMARKS</b>			

4-26-60	DATE	STAT
4/26/60	DATE	SP-1917
4/26/60	DATE	SP-1917
4/26/60	DATE	SP-1917

# SHIPPING NOTICE

W-SP- 51773

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	(5)	KITS	SERVICE BULLETIN #483 ( CONSISTING OF SERVICE BULLETIN PAPER ONLY) ( NO PARTS OR PRINTS )  FOR ARTICLES #342 351 352 358 360	21/c	
	REMARKS				



4-29-60  
DATE

4/29/60  
DATE  
52-60  
DATE

SP-

1917  
STAT  
11

# SHIPPING NOTICE

W-SP 51784

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	8	KITS	SERVICE BULLETIN # 478 CONSISTING OF NECESSARY PARTS	
2	8	ENVELOPES	PRINTS: # F145 "E" , F757 FOR ARTICLES #342 344 351 355 358 360 367 378	\$ 317.52
REMARKS				

STAT

5/13/60  
DATE  
5/18/60  
DATE  
5/14/60  
DATE

SP-1917

# SHIPPING NOTICE

W-6P 51865

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	51	KITS	SERVICE BULLETIN #484 CONSISTING OF NECESSARY PARTS PRINTS: L-184 "A" AND L-1 "K"	
2	51	ENVELOPES	FOR ARTICLES #342 343 344 351 352 353 355 358 359 360 367 378 KITS 6 THRU 44 INCLUSIVE	<p style="text-align: right;"><del>7-22-65</del></p> <p style="text-align: right;">70.33</p> <p style="text-align: right;">166.76</p> <hr/> <p style="text-align: right;">(8) 237.09</p> <hr/> <p style="text-align: right;">for next page also</p>
REMARKS				

5-31-60

DATE

5-31-60

DATE

6-2-60

DATE

STAT

SP-1917

1

# SHIPPING NOTICE

\* LAC-W-SP 51867

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	6	KITS	SERVICE BULLETIN #484 CONSISTING OF NECESSARY PARTS AND PRINTS FOR ARTICLE #349 AND KIT #1 THRU 5 INCLUSIVE	
RETAINED AT LAC				<i>Re人類統計局</i>
RECEIVED BY _____				STAT
DATE <u>6/3/60</u>				
REMARKS				

*6-3-60*

DATE

*6-3-60*

DATE

*6/06/60*

DATE

STAT

SP- 1917

*6-3-60*

DATE

*6/06/60*

DATE

# SHIPPING NOTICE

EAFB-W-SP 51871

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	4	KITS	SERVICE BULLETIN #486  CONSISTING OF NECESSARY PARTS AND PRINTS  FOR ARTICLES #342 353 359 378	\$65.96
SHIPPED DIRECT TO EDWARDS ATT: FULKERSON PER INSTRUCTIONS OF ART BRADLEY				STAT
RECEIVED BY _____				
DATE 3 June 1960				
REMARKS				

6-3-60  
DATE  
6-3-60  
DATE  
6/8/60  
DATE

6-3-60  
DATE  
6-3-60  
DATE  
6/8/60  
DATE

STAT  
SIP-1917  
/

# SHIPPING NOTICE

\* W-SP 51886

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	8	KITS	SERVICE BULLETIN #466 CONSISTING OF NECESSARY PARTS		
2	8	ENVELOPES	PRINTS: W 99 'M', W200 FOR ARTICLES # 343 344 351 352 355 358 360 367	131.9.2	
REMARKS					

6-7-60  
DATE

6-9-60  
DATE  
6/10/68

DATE

SPD-191

STAT

# SHIPPING NOTICE

X W-SI-51874

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	?	KIT	SERVICE PUBLLETIN # 121 CONSISTING OF NECESSARY PARTS	\$55.16
2	7	envelopes	PRINT; H-230  FOR ARTICLES # 343 344 343 356 359 367 378	
REMARKS				

8-1-60  
DATE

8/1/60  
DATE

SP-

STAT

# SHIPPING NOTICE

\* W-SP 51978

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	11	KIT	SERVICE BULLETIN #488 CONSISTING OF NECESSARY PARTS		
2	11	ENVELOPES	PRINT: L3-3"A" FOR ARTICLES #342 343 344 351 352 353 355 358 359 367 378		#303.38
REMARKS					

STAT

E. J. G.  
DATE

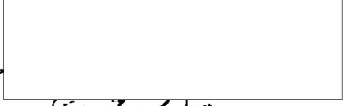
5/2/68  
DATE

J. H. G.  
DATE

SP - 9/7

# SHIPPING NOTICE

LAC-WE-11573

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1	K10	SERVICE BULLETIN #488 CONSISTING OF NECESSARY PARTS AND PRINTS FOR ARTICLE #349		<i>\$27.58</i>
MAINTAINED AT LACIO BE INSTALLED DURING REPAIRS					STAT
RECEIVED BY  DATE <i>5-2-60</i>					
REMARKS					

<i>J. S. S.</i>	STAT
DATE	
<i>5-2-60</i>	
DATE	
<i>5-2-60</i>	
DATE	
<i>5-2-60</i>	
<i>SIP</i>	

# SHIPPING NOTICE

LAC-W-SP 51995

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1	KIT	SERVICE BULLETIN #478 CONSISTING OF NECESSARY PARTS AND PRINTS FOR ARTICLE #349	\$39.69
RETAINED AT LAC TO BE INSTALLED DURING REPAIRS				STAT
RECEIVED BY _____				
DATE 5/16/69				
REMARKS				STAT

DATE  
8/18/69  
DATE  
8/18/69

SIP- 1917

HAR /

# SHIPPING NOTICE

\* LAC-W-SP 51996

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1	KIT	SERVICE BULLETIN #486 CONSISTING OF NECESSARY PARTS AND PRINTS  FOR ARTICLE #349  RETAINED AT LAC TO BE INSTALLED DURING REPAIRS	\$16.49	
RECEIVED BY <input type="text"/>					STAT
DATE <u>8/18/60</u>					
REMARKS					

*J. J. S.*  
DATE*8/18/60*  
DATE  
*8/18/60*  
DATE

SP-1917



STAT

# SHIPPING NOTICE

W-SP 52037

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	8	KIT	SERVICE BULLETIN #479 CONSISTING OF NECESSARY PARTS	
2	8	ENVELOPES	PRINTS: Q 308"D" - R 40"G" - R 56"G"  FOR ARTICLES #342 343 344 352 352 353 355 358	\$ 2725.84
REMARKS				

STAT

A-23-60  
DATEA-23-60  
DATE8-26-60  
DATE

SIP

RECEIVED BY

DATE

PACKAGE TALLY 1 2 3 4 5 6 7 8 9 10 11 12 13 14

1 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

MATERIAL INSPECTION AND  
RECEIVING REPORT  
D D FORM 250  
(MODIFIED)

LOCKHEED AIRCRAFT CORPORATION  
CALIFORNIA DIVISION  
BURBANK, CALIFORNIA

PAGE 1 OF 1

## PACKING SHEET

FORM 6371 D-7

PACKING SHEET NO.  
**1917-5056**

CONTRACT / EXHIBIT NO.

**SP-1917**

SUPPLEMENT &amp; CHG. ORDER

VIA:

MOTOR TRANSPORTATION

BILL OF LADING NO.

CUSTOMER'S ORDER NO.

DATE SHIPPED

PROC. DIR. OR REQN. NO.

CAR NO. &amp; INITIAL

CAR SEAL NO.

SHIPMENT ORDER NO.

SHIPPED

D: CUSTOMER'S WAREHOUSE

**SECRET**JR ORDER: **21-5627-7600**

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET
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ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT
----------	----------	-------------	---------------	-------------	------------	--------

**SHIPMENT OF PURCHASED PARTS & EQUIPMENT  
REQUESTED BY THE CUSTOMER**

**P.R. NUMBER      CONTRACTOR'S EXHIBIT NUMBER**

**60-4-22-122      5201**

**REF. SHIPPERS 52061 and 52070**

**SHIPPED DURING THE MONTH OF AUGUST, 1960.**

**\$76.88**

I hereby certify that I did, on the 1 day of Aug '60,  
ship via motor transport pursuant to Contract # SP-1917,  
the supplies specified in the

**25X1****SECRET**

ANY ITEM(S) NOT PRICED,

THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

COMPANY INSPECTOR

OFFICE ADMINISTERING CONTRACT	INSPECTION OFFICE	GOV. DISTRIBUTION	SHIPMENT NO. ON CONTRACT
			PARTIAL      FINAL
			ACCOUNTABLE OFFICE WHEN DIFFERENT

CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN  
INSPECTED BY ME OR UNDER MY SUPERVISION. THEY  
CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED,  
(CEPT AS NOTED ON REVERSE HEREOF).

DATE

SIGNATURE OF AUTHORIZED GOVT. REP.

PAYMENT OFFICE

MATERIAL RECEIVED CLASS - CODE

ACC'T. NO. - STORES ACCT.

APPROPRIATION

RECEIVED MATERIALS ARE APPROVED FOR RELEASE  
EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE

DEBIT VOUCHER OR I. R. NO.

PACKAGE

# SHIPPING NOTICE

W-SP 52061

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	2		SP-291-1	PR. #60-4-22-122 <i>A 46-22-</i>
REMARKS				

STAT

*9-1-60*  
DATE*9-1-60*  
DATE*9/1/60*  
DATE

SP- 1917



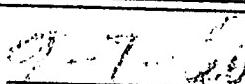
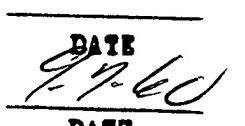
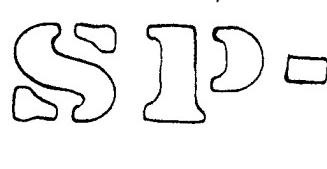
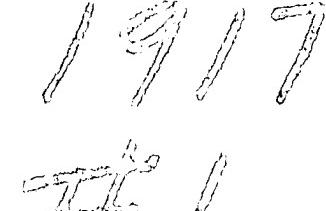
RECEIVED BY

DATE

# SHIPPING NOTICE

\* W-SP 52070

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1		SP-290-1	PR. #SP-60-4-22-122 <i>✓ 20.66</i>
REMARKS				STAT _____

 DATE <i>9-7-60</i>	 DATE <i>9-7-60</i>	<b>SD-</b>  <i>9-7-60</i>	 DATE <i>9-7-60</i>
--	--	---	--



Sanitized Copy Approved for Release 2010/06/08 : CIA-RDP64-00360R000200040006-3\_60  
**SOLD TO**

U. S. Government  
Contract SP-1917  
Customer No. 2

DATE SHIPPED  
HOW SHIPPED  
**Invoice No. 9-17**  
TERMS

DPP-7432-60  
COPY / OF 2

YOUR ORDER NO.	OUR ORDER NO.	PACKING SHEET NO.		
ITEM NO.	DESCRIPTION	QUANTITY	UNIT NET	TOTAL NET
	For deliveries in accordance with Contract SP-1917 as supported by attached DD Form 250's			
<i>Paid but statements not received as yet OK not paid</i>	<u>DD Form 250 No.</u>	<u>Amount</u>		
	1917-079	\$ 3,934.72		
	1917-080	69,191.60		
	1917-081	<u>26,715.35</u>		
	Amount of this invoice			\$99,841.67
	X728-1057-0175(740)			
	Funds allotted in accordance with Contract SP-1917	<u>July 1, 1959</u> <u>June 30, 1960</u>	<u>July 1, 1960</u> <u>June 30, 1961</u>	
		\$1,000,000.00	\$470,000.00	
	Invoices submitted including this invoice	<u>802,267.19</u>	<u>3,934.72</u>	
	Balance of funds available	<u>\$ 197,732.81</u>	<u>\$466,065.28</u>	
	Signature _____			STAT
	Title _____	<u>Authorized Representative</u>		
	09. M 30 SEP 30 1960			

PACKAGE TALLY 1 2 3 4 5 6 7 8 9 10 11 12 13

1 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30

3 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49

MATERIAL INSPECTION AND  
RECEIVING REPORT  
D D FORM 250  
(MODIFIED)

LOCKHEED AIRCRAFT CORPORATION  
CALIFORNIA DIVISION  
BURBANK, CALIFORNIA

PAGE 1 OF 2

## PACKING SHEET

FORM 3999 R-2

PACKING SHEET NO.  
**1917-079**

CONTRACT / EXHIBIT NO.

**SP-1917**

SUPPLEMENT &amp; CHG. ORDER

**CUSTOMER NO. 2**

SHIPPED

TO: CUSTOMER'S WAREHOUSE

**SECRET**OUR ORDER: **21-5617-7758**

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	CUBIC FEET					
					BOX	OF	BOX			
<b>SHIPMENT OF PURCHASED PARTS &amp; EQUIPMENT REQUESTED BY THE CUSTOMER</b>										
<b>P.R. NUMBER CONTRACTOR'S EXHIBIT NUMBER</b>										
61-1		537			\$ 383.30					
61-3		538			88.00					
61-11		545			904.45					
61-13		546			56.00					
61-14		548			773.50					
61-19		550			31.60					
61-20		551			2.19					
61-21		552			216.80					
61-22		553			31.75					
61-23		554			191.70					
61-27		555			20.75					
61-28		556			1,005.24					
61-32		562			229.44					
<b>\$3,934.72</b>										

IF ANY ITEM(S) NOT PRICED,  
THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

COMPANY INSPECTOR

CREDIT VOUCHER OR FILE NO.

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

GOV. DISTRIBUTION

SHIPMENT NO. ON CONTRACT  
PARTIAL FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN  
INSPECTED BY ME OR UNDER MY SUPERVISION. THEY  
CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED,  
EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE OF AUTHORIZED GOVT. REP.

PAYMENT OFFICE

DATE MATERIAL RECEIVED

CLASS - CODE

ACCT. NO. - STORES ACCT.

APPROPRIATION

CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED  
THE ARTICLES SHOWN HERIN FOR USE ON CONTRACT  
NO. EXCEPT AS

DATE

SIGNATURE

DEBIT VOUCHER OR I. R. NO.

LOCKHEED AIRCRAFT CORPORATION  
CALIFORNIA DIVISION  
BURBANK, CALIFORNIA

PAGE 2 OF 2

MATERIAL INSPECTION AND  
RECEIVING REPORTDD FORM 250  
(MODIFIED)

## PACKING SHEET

FORM 8370 G-7

CUSTOMER NO. 2

SHIPPED  
TO:

CUSTOMER'S WAREHOUSE

**SECRET**

OUR ORDER: 21-5617-7758

LENGTH

WIDTH

HEIGHT

GROSS

TARE

NET

CUBIC FEET

BOX

OF

BOX

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT
SHIPMENT OF PURCHASED PARTS & EQUIPMENT REQUESTED BY THE CUSTOMER						
REV. SHIPPERS 09000, 09041, 09072, 09081, 09091, 09097, 09124, 09131, 09143, 09151, 09177, 09178, 09195, 09197,						
SHIPPED DURING THE MONTH OF AUGUST, 1960.						
<p>I hereby certify that I did, on the <u>21</u> day of <u>Aug '60</u>,      ship via <u>Motor Transport</u> pursuant to Contract # <u>SP-1917</u>      the supplies specified in the attached packing sheet.</p> <p><i>[Signature]</i></p>						
25X1						
<b>SECRET</b>						

IF ANY ITEM(S) NOT PRICED,  
THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

COMPANY INSPECTOR

CREDIT VOUCHER OR FILE NO.

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

GOV. DISTRIBUTION

SHIPMENT NO. ON CONTRACT  
PARTIAL FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN  
INSPECTED BY ME OR UNDER MY SUPERVISION. THEY  
CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED,  
EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE OF AUTHORIZED GOVT. REP.

PAYMENT OFFICE

DATE MATERIAL RECEIVED

CLASS - CODE

ACCT. NO. - STORES ACCT.

APPROPRIATION

I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED  
THE ARTICLES SHOWN HERIN FOR USE ON CONTRACT  
NO. EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE

DEBIT VOUCHER OR I. R. NO.

# SHIPPING NOTICE

G-B-SF-09000

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	500ft.		Item 677 (20 Ga. S/C Copper shielded C/T 600 V IAC 1-135C)	PR # 61-11	<i>25.00</i>
REMARKS					1003312

### **REMARKS**

1003312

STAT

8-1-60  
DATE  
8-1-60  
DATE  
8-1-60  
DATE

# 2  
SIP-1917

# SHIPPING NOTICE

G-B-SP-09041

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	50		3410	PR # 61-14 <i>\$773.50</i>	

REMARKS

**PRIORITY**

*8-16-60*

DATE

*8-16-60*

DATE

*8-16-60*

DATE

#2  
SP-1917

STAT

# SHIPPING NOTICE

E-B-SP-09072

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	2		1234  Shipped direct to EAFF Per Gee. Allen  Atten: Bert Harper  Received By _____  Date <u>17 Aug. 60</u>	PR # 61-22  A868	

# PRIVACY

BORN LABOR

10/11/02

STAT

8-16-60  
**DATE**

8/16/60

DATE  
8/23/68

DATE

≠ 2

SIP-1917

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# SHIPPING NOTICE

\* G-B-SP-09081

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	500 ft.		Item 697.1 (20 Ga. Copper shielded 3/C CV LAC-1-135C	PR # 61-11	25.00
2	5		9710	PR # 61-22	10.05
3	3		1234	PR # 61-22	13.02
					<u>48.07</u>

REMARKS

1004434

STAT

8-17-60  
**DATE**

#2

8-17-60 (DATE  
8-29-60 DATE

**SID-1917**

*S-1*

# SHIPPING NOTICE

G-B-SP-09088

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	100		86 LAR-24V	PR # 61-3 \$ 88.00

**PRIORITY**

REMARKS

1004200

STAT

8-17-60

DATE

8-17-60

DATE

8/22/60

DATE

#2

SD-1917

# SHIPPING NOTICE

G-B-SP-09091

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	10		258-01	PR # 61-1 <i>383.30</i>	
REMARKS					<i>1004443</i>

8-17-60  
DATE

8-17-60  
DATE

8-29-60  
DATE

#2

SP-1917

STAT

# SHIPPING NOTICE

J-B-1.P-0203?

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	100		49396-207	PR # 61-30 2.19
2	14		640345-1	PR # 61-11 128.10 130.29
REMARKS				10041144

EDUCATION

10044141

8-18-20  
**DATE**

8/2/01

**DATE**  
3-29-6

# 2

STAT

SID-1917

# SHIPPING NOTICE

\*  
G-B-SP-09124

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	10		AL 321	PR # 61-23 P 191.70
P R I O R I T Y				
<i>Priority</i>				
REMARKS				

*1004855*  
STAT

*8-23-60*  
DATE

*8-28-60*  
DATE

*9-29-60*  
DATE

*#2*  
*SP-1917*

# SHIPPING NOTICE

G-B-SP-09131

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	12		1000 G (R4910-204-2354-G311)	PR # 61-28 <i>1005.24</i>
<b>PRIORITY</b>				
REMARKS				<i>1004.8162</i> STAT

8-24-60  
DATE

#2

8-24-60  
DATE8-29-60  
DATE

SP-1917